

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

APRIL 8, 2013

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM RUBEN FLORES-MARZAN, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

1. Dated April 1, 2013, recommending NBBJ, sixth low bidder, for Consultant Services for the Thayer Street Planning Study, in a total amount not to exceed \$145,436.00. (Minority Participation is \$25,000.00 – 17%) (241)

FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

2. Dated March 28, 2013, recommending the following bidders, for Inspection Services/Construction Management for Various Infrastructure and Capital Improvement Projects, in a total amount not to exceed \$4,000,000.00, over a three year period. (Minority Participation is 0%) (848-5-00000-3305)

AECOM
CDM Smith
Garofalo & Associates
Louis Berger Water Service

COMMUNICATIONS

3. Director of Providence Emergency Management Agency Gaynor, under date of March 28, 2013, requesting approval for an expenditure from W.W. Grainger Inc., to support equipment needs for the current Emergency Operations Center expansion project, in a total amount not to exceed \$13,000.00. (250-3800-00)(FY 10 Emergency Management Performance Grant Funding)
4. Director of Providence Emergency Management Agency Gaynor, under date of March 14, 2013, requesting approval to use Vanasse Hangen Brustlin, Inc., under the State of Rhode Island Master Price Agreement (MPA) 388 and Award Number 3283457, for an early fall 2013 Terrorist Attack/Mass Casualty Incident (MCI) Full Scale Exercise (FSE) with our MMRS Partners and AMTRAK, in a total amount not to exceed \$30,000.00. (250-907-3800)(Greater Providence Metropolitan Medical Response System (GP-MMRS Grant Funding)
5. Commissioner of Public Safety Pare, under date of March 22, 2013, requesting approval to piggyback the State of Rhode Island's MPA #345, with Dell Marketing, L.P., to purchase fourteen (14) computers at a cost of \$947.27 each, in a total amount not to exceed \$13,261.78. (101-301-52911)

6. Chief of Police Clements, under date of March 26, 2013, requesting approval to encumber additional funds for warrantee work to cover projected expenses for warranty work and parts, with Paul Masse Chevrolet, in the amount of \$2,000.00, for a new adjusted total amount not to exceed \$7,000.00. (101-302-52922)
7. Chief of Police Clements, under date of March 28, 2013, requesting approval to amend the award of October 9, 2012, for lights and sirens on all unmarked vehicles purchased for the fiscal year 2013, with Adamson Industries Corporation, for an additional \$4,000.00, for a new adjusted total amount not to exceed \$15,400.00. (840-840-53500)
8. General Manager of Water Supply Board Spinelli, under date of March 29, 2013, requesting approval to authorize the purchase Sophos enterprise-wide anti-virus software from Eos Systems, a sole source vendor, for a total amount of \$12,650.00 plus shipping and handling for a five year period. (Minority Participation is 0%) (875-875-52850)
9. Purchasing Administrator Petrarca, under date of March 20, 2013, requesting approval of a blanket purchase order for textbooks in paper and electronic form in the following budgetary cap amounts, \$611,912.00 for Public Schools, \$100,000.00 for Non-Public Schools for the purchase of School Textbooks in paper and electronic form and \$100,000.00 for the purchase of Supplemental Textbook Materials using Federal Funds. (Minority Participation is 0%) (Funds for textbook purchases are approved in the 56401 line for Public, 56406 line for Non-Public and 56401 line for Federal Funds)
10. Purchasing Administrator Petrarca, under date of March 120, 2013, requesting approval of a blanket purchase order for the purchase of testing/assessments and related support materials in the following budgetary cap amount of \$200,000.00. (Federal Funds-District's Federal Consolidated Resource Plan and Local)
11. Purchasing Administrator Petrarca, under date of March 20, 2013, requesting approval of Budgetary Change Order #2 with Coastal Asbestos Abatement, for various remediation projects throughout the District, in an amount not to exceed \$25,000.00, for a new adjusted total amount not to exceed \$175,000.00. (Minority Participation is 0%) (10 02900-321102500)(LOCAL)
12. Purchasing Administrator Petrarca, under date of March 21, 2013, requesting approval to continue to use EA Engineering Service and Technology, Inc., to continue to monitor the air quality at the Alvarez High School Parcel B(the former Gorham Facility), in a total amount not to exceed \$45,700.00 for the 2013-2014 school year. (Minority Participation is 0%) (10 00000-321102500 58102) (LOCAL)

13. Purchasing Administrator Petrarca, under date of January 17, 2013, requesting approval for the School Department/PCTA/Perkins Grant, to amend the award with Sodexo with Budgetary Change Order #1 to purchase food and food supplies for Culinary Arts and Pastry Programs at the Providence Career and Technical Academy, in an amount not to exceed \$6,150.00, in a new revised total amount not to exceed \$35,395.56. (Minority Participation is 0%) (21 05715-122301400 56101 21031100-13-01-Perkins)
14. Purchasing Administrator Petrarca, under date of March 20, 2013, requesting approval to amend the award by adding Budgetary Change Order #1 for Extermination Service for Kitchen Various Locations – 3 Year Contract with Safe-Guard Pest Control, in an amount not to exceed \$5,000.00 to cover the enclosed invoices and additional expected invoices, in a new total adjusted amount not to exceed \$40,000.00 for the 2012/2013 school year. (Minority Participation is 0%) (10 02900-54205-Local)
15. Purchasing Administrator Petrarca, under date of April 1, 2013, requesting approval to authorize payment of Tuition for Student With Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2013/2014 school year, in an amount not to exceed \$15,361,446.00 (Minority Participation is 0%) (55630-Local)
16. Purchasing Administrator Petrarca, under date of March 27, 2013, requesting approval to continue to use Arcadis, previously known as LFR Levine Fricke for monthly monitoring services of the air quality at a cost not to exceed \$3,416.67 per month and Diamond Technical Services (Sole Vendor) for monthly calibration of LEL Sensors, in an amount not to exceed \$1,338.00 per month. Both vendors have agreed to hold their pricing for the 2013/2014 school year. The Providence School Department also requests the Board of Contract and Supply to approve \$10,000.00 for repair or replacement of sensors and \$10,000.00 for charcoal filter replacements thru Diamond Technical Service that may be required during the 2013/2014 school year, for a combined total for all services not to exceed \$77,056.00 (Minority Participation is 0%) (10 02900-321102500 53406-Local) (10 02900-321102500 54902-Local)

B. OPENING OF BIDS:

1. GEORGE WEST PARK BUILDING FIRE ALARM INSTALLATION – DEPARTMENT OF PARKS AND RECREATION.
2. FABRICATE AND DELIVER ROGER WILLIAMS PARK PONDS IDENTIFICATION SIGNAGE – DEPARTMENT OF PARKS AND RECREATION.
3. NEUTACONKANUT PARK IMPROVEMENTS 2013- DEPARTMENT OF PARKS AND RECREATION.
4. INDIA POINT PARK DOCK REPAIRS – DEPARTMENT OF PARKS AND RECREATION.
5. JT OWENS FIELD CONCESSION STAND KITCHEN HOOD INSTALLATION – PARKS DEPARTMENT.

6. SIXTY-FIVE (65) EMERGENCY CARE & RESOURCE RESCUE EMS BOOKS (HARDCOVER) – FIRE DEPARTMENT.
7. EXTINGUISHING AGENTS AND EQUIPMENT – FIRE DEPARTMENT.
8. TWO (2) CHEVROLET EXPRESS CARGO VANS MODEL 2500-ANIMAL CONTROL – POLICE DEPARTMENT.
9. WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF CAPTAIN – POLICE DEPARTMENT.
10. 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 1 – DEPARTMENT OF PUBLIC WORKS.
11. ATWELLS AVENUE SAFETY IMPROVEMENTS – DEPARTMENT OF PUBLIC WORKS.
12. RFP FOR SECURITY GUARD SERVICES (INCLUDING BOTH ARMED AND UNARMED GUARD HOURLY RATES)-3 YEAR CONTRACT/GENERAL ADMINISTRATION-LOCAL – SCHOOL DEPARTMENT.
13. RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR CONTRACT (BLANKET)-VARIOUS HIGH SCHOOLS-LOCAL – SCHOOL DEPARTMENT.
14. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT’S COMPREHENSIVE ASSESSMENT SYSTEM-READING INTERIM ASSESSMENT FOR ACADEMIC YEARS 2013-2014 AND 2014-2015/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.
15. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT’S MONITORING OF STUDENT PROGRESS TOWARDS GRADUATION FOR ACADEMIC YEARS 2013-2014 AND 2014-2015/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.
16. RFP FOR WHATS UP GOLD/OFFICE OF TECHNOLOGY/LOCAL – SCHOOL DEPARTMENT.
17. RFP FOR TUTORING-READING SERVICES/SPECIAL EDUCATION/ FEDERAL PROGRAMS-IDEA – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 22, 2013:

PARKS DEPARTMENT

CORLISS PARK BALLFIELD FENCING IMPROVEMENTS.

COLLYER FIELD LIGHTING PROJECT.

WALLACE STREET BASKETBALL COURT RENOVATIONS.

DEPARTMENT OF PUBLIC WORKS

OWNER’S REPRESENTATIVE CONSTRUCTION MANAGEMENT.

DEPARTMENT OF PUBLIC PROPERTY

SALES OF ONAN GENERATOR.

SALES OF A 1998 ASPHALT PAVER.

SALES OF A 2008 TOYOTA PRIUS

SCHOOL DEPARTMENT

RFP FOR UNIQUE LEARNING SYSTEM/PROVIDENCE SCHOOL
DEPARTMENT-SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA

RFP AUTISM CURRICULUM AND TRAINING/PROVIDENCE SCHOOL
DEPARTMENT-SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA

TO BE OPENED ON MONDAY, MAY 6, 2013:

DEPARTMENT OF ART, CULTURE & TOURISM

SOUND, LIGHTING AND BACKLINE REINFORCEMENT IN WATERPLACE
PARK. FOR SIX (6) OUTDOOR CONCERTS ON JUNE 7, JUNE 14, JUNE 21,
JUNE 28, JULY 5, JULY 12 AND JULY 19, 2013.

INFORMATION TECHNOLOGY

WEBSITE, MOBILE PLATFORM AND APPLICATION SUPPORT-3 YEAR
CONTRACT – 2012-2015.

PARKS DEPARTMENT

CANDACE STREET BASKETBALL COURT RENOVATIONS.

JOSLIN POOL DEMOLITION.

JOSLIN PARK SOCCER FIELD.

**PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF
HOMELAND SECURITY**

PEMA MEDICAL EQUIPMENT & SUPPLIES.

FIRE DEPARTMENT

FIVE (5) PORTABLE ELECTRICAL GENERATOR PACKAGES.

DIVE TEAM EQUIPMENT.

FIRE PREVENTION INSPECTOR AND PLAN REVIEWER-(2) TWO YEARS.

DEPARTMENT OF PUBLIC PROPERTY

STATIONARY, LETTERHEADS, BUSINESS CARDS AND ENVELOPES
BLANKET CONTRACT 2013-2015.

AUTOMOTIVE PARTS FOR CARS AND TRUCKS BLANKET CONTRACT
2013-2015.

DUMPSTER AND TRASH REMOVAL FOR VARIOUS DEPARTMENTS-
BLANKET CONTRACT 2013-2015.

WATER SUPPLY BOARD

GRAVEL, STONE, LOAM FOR THE PROVIDENCE WATER SUPPLY
BOARD-BLANKET CONTRACT 2013-2015.

SAW CUT OF BITUMINOUS AND CONCRETE BASED ROADS FOR THE
PROVIDENCE WATER SUPPLY BOARD-BLANKET 2013-2015.

BITUMINOUS CONCRETE (HOT & COLD MIX) HIGH PERFORMANCE
BITUMINOUS CONCRETE FOR PATCHING FOR THE PROVIDENCE
WATER SUPPLY BOARD-BLANKET 2013-2015.

FIRE HYDRANTS, LOW & HIGH SERVICE, DRY BARREL, BREAK-AWAY,
CUSTODIAN READY HYDRANT PARTS, A.P. SMITH, SERIES S,
KENNEDY, K81D FOR THE PROVIDENCE WATER SUPPLY BOARD-
BLANKET 2013-2015.

SCHOOL DEPARTMENT

DOORS, FRAMES AND HARDWARE-3 YEAR CONTRACT/PROVIDENCE
SCHOOL DEPARTMENT-PLANT MAINTENANCE & OPERATIONS-
LOCAL.

BEST LOCK/INTERCHANGEABLE CORE/MASTER KEYED SYSTEM-3
YEAR CONTRACT/PROVIDENCE SCHOOL DEPARTMENT-PLANT
MAINTENANCE & OPERATIONS-LOCAL.

HARDWARE, FASTENERS AND GENERAL MAINTENANCE-3 YEAR
CONTRACT PROVIDENCE SCHOOL DEPARTMENT-PLANT
MAINTENANCE & OPERATIONS-LOCAL.

The foregoing Committee may seek to enter into Executive Session.